

Date: Tuesday, 7/1/2008 12:40:10 PM
 User: Chantal Lavoie

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-11
Job Number	: 40125		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D344611
This Issue	: 7/1/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: 08-054(29)
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 7/3/2008
Checked & Approved By	:	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D344611	Left Buckle Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Left Buckle Harness
 Original B24762.
 Qty 4 of SSP1105 ✓

08/07/17 (4)

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Parts are quarantined to be returned to supplier for replacement.
 Parts are scrap.

8-07-01
 4 total

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/07/25

Job Completion



mf 08-07-25

DART Aerospace Ltd

CUSTOMER RETURN

#R 08-054 (07)

Initiator: Dale Trepanier
Company: Hullsboro Airport

Date: May 28/08
Invoice # 1248
Order Entry # 747

Phone No. _____

Attach Copy of DHS Return Authorization # _____

Reason for return: NG 08-048 Defective Buckle

Receiving:		Freight Company:		Prepaid Collect	
Date Received: _____		Freight Company: _____		Distribute to QC	
#	Part #	Batch #	Description	Advise QA	Date:
5	D3446-1		Buckle		
4	D3446-11		Buckle		
REFERENCE ONLY					

Condition of packaging: _____ Photograph required: yes no

Paperwork attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other _____

QC: Condition of Part: Used/Scrap

Quarantine: Location: _____

Inspect: Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
5	D3446-1	B24758	Scrap parts: return to supplier as per W/O		40124	/
4	D3446-11	B24762			40125	/

QA Coordinator:

Advise GM as to findings: Initial: _____ Date: _____

Comments: _____

Issue credit: yes no

GM Approval: _____ Date: _____

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit